




**SUMMARY OF APPROPRIATIONS, ALLOTMENT, OBLIGATIONS, DISBURSEMENT AND BALANCES BY OBJECT OF EXPENDITURES**  
As of the Quarter Ending December 31, 2019

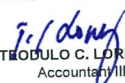
FAR No. 1-A

Department: Department of Information and Communications Technology  
Agency/Operating Unit : NATIONAL PRIVACY COMMISSION  
Organizational Code :  
Funding Source Code: 01101101

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Program/Activity/Project (P/A/P) and Account Title	UACS code	Appropriations			Allotments					Current Year Obligations					Disbursements					Balances			Unpaid Obligations (15-20)=(23+24)	
		Authorized appropriations	Adjustments (To)/From, Realignment	Adjusted Appropriations	Allotment Received	Adjustments (Withdrawal) / Realignment	Transfer to	Transfer From	Adjusted Total Allotment	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending Dec. 31	Total	Unreleased Approp.	Unobligated Allotment	Accounts Payable	Obligations Not Yet Due and Demandable	
1	2	3	4	5=3+4	6	7	8	9	10=(6+7)-(8+9)	11	12	13	14	15=11+12+13+14	16	17	18	19	20=16+17+18+19	21=5-10	22=10-15	23	24	
<b>CAPITAL OUTLAY</b>																								
UB-TOTAL CURRENT YEAR ALLOTMENT		19,909,077.77		19,909,077.77	19,909,077.77				19,909,077.77	503,152.32			660,000.00	1,163,152.32	453,750.16	49,402.16			503,152.32		18,745,925.45	660,000.00		
<b>B. SPECIAL PURPOSE FUND</b>																								
Misc. Personnel Benefits Fund																								
Total MPBF-PS																								
Pension and Gratuity Fund																								
Total PGF-PS																								
SUB-TOTAL SPECIAL PURPOSE FUND																								
<b>C. AUTOMATIC APPROPRIATIONS</b>																								
JB-TOTAL AUTOMATIC APPROPRIATION																								
TOTAL CURRENT YEAR APPROPRIATION		19,909,077.77		19,909,077.77	19,909,077.77				19,909,077.77	503,152.32			660,000.00	1,163,152.32	453,750.16	49,402.16			503,152.32		18,745,925.45	660,000.00		
<b>GRAND SUMMARY</b>																								
PS-CURRENT YEAR									19,909,077.77	503,152.32			660,000.00	1,163,152.32	453,750.16	49,402.16			503,152.32		18,745,925.45	660,000.00		
MOOE-CURRENT YEAR		19,909,077.77		19,909,077.77	19,909,077.77																			
CO-CURRENT YEAR																								
GRAND TOTAL		19,909,077.77		19,909,077.77	19,909,077.77				19,909,077.77	503,152.32			660,000.00	1,163,152.32	453,750.16	49,402.16			503,152.32		18,745,925.45	660,000.00		

Prepared by:  
  
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